

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-13645 / MBK

Elizabeth N Dupras

Petition Filed Date: 03/02/2020
341 Hearing Date: 04/02/2020
Confirmation Date: 05/05/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2021	\$1,240.00	73726430	02/23/2021	\$1,240.00	74686170	03/23/2021	\$1,240.00	75457380
05/03/2021	\$1,240.00	76382320	06/01/2021	\$1,240.00	77041960	06/29/2021	\$1,240.00	77720860
07/12/2021	\$1,240.00	78046330	08/24/2021	\$1,240.00	78994390	10/04/2021	\$1,240.00	79883670
10/18/2021	\$1,240.00	80205480	11/15/2021	\$1,240.00	80815190	12/28/2021	\$1,240.00	81668790
01/10/2022	\$1,240.00	81989810						
Total Receipts for the Period: \$16,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,640.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Elizabeth N Dupras	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Kirsten B. Ennis »» ATTY DISCLOSURE	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	SUMMIT MEDICAL GROUP	Unsecured Creditors	\$616.00	\$0.00	\$616.00
2	M&T Bank »» P/103 MOUNTAIN AVE/1ST MTG/ORDER 5/5/2020	Mortgage Arrears	\$44,121.14	\$21,499.12	\$22,622.02
3	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$288.29	\$0.00	\$288.29
4	PORTFOLIO RECOVERY ASSOCIATES »» FAIR SQUARE	Unsecured Creditors	\$279.64	\$0.00	\$279.64
5	QUANTUM3 GROUP LLC AS AGENT FOR »» CELTIC BANK/INDIGO MC	Unsecured Creditors	\$448.05	\$0.00	\$448.05
6	PORTFOLIO RECOVERY ASSOCIATES »» BANK OF MISSOURI	Unsecured Creditors	\$367.03	\$0.00	\$367.03
7	ALLY CAPITAL »» 2014 GMC ACADIA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	ALLY CAPITAL »» 2013 KIA SPORTAGE	Debt Secured by Vehicle	\$11.22	\$0.00	\$11.22
9	ALLY CAPITAL »» 2012 NISSAN MAXIMA	Debt Secured by Vehicle	\$43.54	\$15.63	\$27.91
10	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$358.14	\$0.00	\$358.14
11	M&T Bank »» 103 MOUNTAIN AVE/ATTY FEES 12/15/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$27,640.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$24,295.75	Current Monthly Payment:	\$1,240.00
Paid to Trustee:	\$2,197.32	Arrearages:	\$0.00
Funds on Hand:	\$1,146.93		

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